(SDAR-1) ANNUAL FINANCIAL REPORT					ID: <u>90-7-48</u>	PAGE:	<u> </u>
PART 3	- DISBURSE	EMENTS	COUNTY:	WELLS	COUNTY		
FOR TH	E FISCAL Y	EAR ENDING 2008	UNIT NAME	: ROCK CREEK CONSERVANCY			
Fund:	GENERAL						
		PERSONAL SERVICES					\$5,525.00
		SUPPLIES					\$302.00
		OTHER SERVICES AND	CHARGES				\$24,889.31
		PURCHASE OF INVESTM	MENTS				\$30,000.00
Т	OTAL						\$60,716.31

TOTAL DISBURSEMENTS: \$60,716.31